

TABLE B\*: 2012 DEC Minors Inspection Coverages

<b>yPermit Type</b>	<b>DEC Goal<sup>1</sup></b>	<b>Facilities Inspected<sup>2</sup></b>	<b>Percent of DEC Goal</b>
AKG57s – Domestic	34 <sup>3</sup>	16	47%
AKG52s - Seafood	49 <sup>4</sup>	15	31%
AKG37s – Mining	15 <sup>5</sup>	8	53%
AKG70s - LTFs	1 <sup>6</sup>	0	0%
Pretreatment	1 <sup>7</sup>	0	0%
Minor IPs	5	5	100%
<b>Traditional Minor Totals</b>	105	44	42%
AKR05 – MSGP	58 <sup>8</sup>	26	45%
AKR10 – CGP	49 <sup>9</sup>	20	41%
<b>Stormwater Minor Totals</b>	107	46	43%

Note: Inspection counts only include APDES/NPDES permitted facilities and do not include multiple inspections of one facility in the calendar year if multiple inspections are identified, EPA-lead inspections, unpermitted site inspections, etc.

Note: The DEC Percent of Goal reflects Traditional Minor Totals’ final inspection counts in comparison with DEC’s projected CMS inspections for the calendar year.

Note 1: DEC’s October 26, 2011 Letter with CY 2012 CMS (“DEC 2012 CMS”).

Note 2: DEC SFY 2012 End-Year Report (July 2012), “Inspections Report based on Inspections Performed from 7/1/2011 to 6/30/2012” (4 pages, dated 7/19/2012) and DEC SFY 2013 Mid-Year Report (February 2013), “Inspections Report based on Inspections Performed from 7/1/2012 to 12/31/2012” (2 pages, dated 1/29/2013).

Note 3: DEC 2012 CMS identifies a universe of 114 facilities.

Note 4: DEC 2012 CMS identifies a universe of 204 facilities.

Note 5: DEC 2012 CMS identifies an approximate 4200 placer mines as permitted with approximately 1000 mines active at any time. The DEC 2012 CMS acknowledges that under a CMS goal of 20%-per-year, DEC would need to do a minimum of 200 inspections per year if the universe were only active sites.

Note 6: DEC 2012 CMS identifies a universe of 95 facilities with current discharge authorizations and states that no more than six (6) facilities are active or have been active in any given year.

Note 7: The DEC 2012 CMS identified the City of Fairbanks Golden Heart Utility WWTF (AK0023451) approved pretreatment program for inspection. The DEC 2012 CMS stated this inspection would be a pretreatment compliance inspection, acknowledging EPA's CMS goal is two (2) pretreatment compliance inspections (PCI) during each five year permit term and at least one pretreatment audit during each five year permit term. DEC confirmed that the CY 2012 inspection of this WWTF was not a PCI.

Note 8: DEC 2012 CMS identifies a universe of 240 facilities.

Note 9: The DEC 2012 CMS indicated that did CGP inspections would be done "as time allows." The DEC 2012 CMS stated that DEC plans to conduct CGP inspections with the goal of meeting both Phase I 10% and Phase II 5% inspection coverages. The DEC 2012 CMS states that if the CGP inspection goals appear to adversely affect DEC's ability to inspect facilities on its CY 2012 inspection list, then DEC would focus on meeting the inspections in the CY 2012 inspection list.

(\*) This table is associated with draft background document C (Non-Majors Inspection Coverage Measures). The table is subject to further updating, revisions and clarifications based on additional information, review and feedback, including DEC feedback.